

10/6/22, 3:20 PM

Park Place Real Estate Management, Inc. Mail - March 25 Prorations



Tom Kacachos <tkacachos@parkplacerealestate.net>

March 25 Prorations

4 messages

Tom Kacachos <tkacachos@parkplacerealestate.net>


Fri, Mar 18, 2022 at 12:28 PM

To: Jack Grove <jgrove1251@gmail.com>, Rob Bolin <rob@bolintroy.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Austin Brooks <austin@amicus-properties.com>, Rob Abelson <rob@amicus-properties.com>, Yvette Wall <yvette@wallcpa.us>

Please review. Thanks.

--

Tom Kacachos, P.E.
Vice President
Park Place Real Estate
116 E High Street
Oxford, OH 45056
(513) 839-0344
www.ParkPlaceRealEstate.net

 **March 25 Prorations.pdf**
175K

Yvette Wall <Yvette@wallcpa.us>

Fri, Mar 18, 2022 at 12:31 PM

To: Tom Kacachos <tkacachos@parkplacerealestate.net>, Jack Grove <jgrove1251@gmail.com>, Rob Bolin <rob@bolintroy.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Austin Brooks <austin@amicus-properties.com>, Rob Abelson <rob@amicus-properties.com>

Hi Tom,

Thank you – I will need to look at this over the weekend and update our spreadsheets we have been tracking. We will need these figures by tenant as our back end system requires such detail – I will start with this, compare to what we have built so far and reach out to Renee for the detail of the tenant breakdown.

Wall & Associates, CPA

190 Sperry Road

Bethany, CT 06524

203-393-1330 (p) NEW

203-819-7601 (f)

Yvette@wallcpa.us

CONFIDENTIALITY NOTICE: This email has been sent by Wall & Associates and is intended solely for the person(s) or organization(s) named above (or their authorized representatives). It may contain information which is confidential and/or legally privileged. If you have received this email in error, please notify the sender immediately and destroy all copies of this transmission. The use, copying, distribution or disclosure of the e-mail or any of its contents or attachments by anyone other than the intended recipient is unauthorized and may be unlawful.

IRS CIRCULAR 230 DISCLOSURE: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and may not be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.

[Quoted text hidden]

Rob Abelson <rob@amicus-properties.com>

Fri, Mar 18, 2022 at 12:33 PM

To: Tom Kacachos <tkacachos@parkplacerealestate.net>

Cc: Jack Grove <jgrove1251@gmail.com>, Rob Bolin <rob@bolintroy.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Austin Brooks <austin@amicus-properties.com>, Yvette Wall <yvette@wallcpa.us>, Peter Gelzinis <pgelzinis@pierceatwood.com>, Don <dlussier@pierceatwood.com>

EXHIBIT

10

10/6/22, 3:20 PM

Park Place Real Estate Management, Inc. Mail - March 25 Prorations

Thanks. Adding in our counsel as well. We'd like to target the 24th please.

Thanks,

Rob

[Quoted text hidden]

--

Robert Abelson

Phone: (646) 300-2700

Email: rob@amicus-properties.com

Rob Abelson <rob@amicus-properties.com>

Fri, Mar 18, 2022 at 12:40 PM

To: Tom Kacachos <tkacachos@parkplacerealestate.net>

Cc: Jack Grove <jgrove1251@gmail.com>, Rob Bolin <rob@bolintroy.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Austin Brooks <austin@amicus-properties.com>, Yvette Wall <yvette@walicpa.us>, Peter Gelzinis <pgelzinis@pierceatwood.com>, Donald Lussier <dlussier@pierceatwood.com>

Hi Everyone--

Just to clarify, we would like to close on the 24th.

That being said, we are willing to keep the proportions / adjustments on closing credits based on the 25th.

Thanks,

Rob

[Quoted text hidden]

Deposits Collected March 18, 2022

Hoelzer H	21 22	22 23	TW	21 22	22 23	
			3 E Walnut TW	6,400	0	Renewal Units 22 23
22 N Elm HH	6,400	6,400	15 W Church TW	18,000	7,200	303 N Poplar
100 S Campus HH	8,800	8,800	28 W Walnut TW	15,300	9,000	3 E Walnut
101 E Collins HH	9,600	8,000	112 N Tallawanda TW	6,400	4,800	205 E Church
114 E Collins HH	8,010	8,000	114 Tallawanda TW	6,400	4,000	26 A
116 W church HH	9,610	9,600	115 Bishop TW	7,200	7,200	33 B
116 W Collins HH	6,405	5,600	116 N Elm TW	8,000	6,400	301 Walnut
118 W Church	3,600	3,600	116 N Talawanda TW	6,500	4,800	402 Walnut
117 E Church HH	6,400	4,000	118 W Collins TW	3,600	3,600	
123 E Church HH	6,400	6,400	120 S Main TW	12,162	11,954	
211 N University HH	0	3,600	122 S College TW	4,800	4,800	22 23
302.5 S Main	3,600	3,600	129 W Walnut TW	9,600	4,800	15 W Church 202 2,700
303 N Poplar	2,400	0	201 E church TW	9,600	7,200	15 W church 401 3,600
302 S Main HH	3,600	2,700	205 E Church TW	3,600	0	15 W church 402 900
305 N Poplar HH KF	4,000	4,000	209 W Walnut TW	6,400	6,400	
309 S Main HH	5,485	3,200	212 N University TW	9,600	5,600	201 Walnut 2,700
313 University 101	3,600	3,600	215 S College TW	7,200	6,400	202 Walnut 2,700
313 Univ 201	3,600	3,600	223 N University TW	4,000	4,000	301 Walnut 1,800
	91,510	84,700	315 S Main TW	6,400	5,930	401 Walnut 1,800
			313 S Main	2,400	2,400	
			319 E Vine TW	8,000	8,000	
CALISTA			321 E Vine TW	4,800	4,800	
200 W Church Cal	6,400	6,400	415 E Withrow TW	3,600	3,600	
7 E W CALISTA	6,400	6,400	417 E Withrow TW	6,400	6,400	
210 W Collins	6,400	5,260	421 423 E Withrow	7,200	6,300	
Callista 201	3,600	2,700		183,562	135,584	
Callista 202	3,600	3,600				
Callista 203	3,600	900				
Callista 301	3,600	3,600	Dollar			
Callista 302	3,600	1,800	10 W Park Place DI	3,600	2,700	
Callista 303	3,600	3,600	10 B	3,600	3,600	
940 Silvoor Cal	3,200	2,400	26 W High DI	3,600	1,800	
314 N University Cal	3,200	0	26 B	3,600	2,700	
	47,200	36,660	26 C	3,600	3,600	
BELLA			28 W High DI	3,600	3,600	
20 Bella Place A BP	3,600	3,600	28 B	3,600	3,600	
20 B	3,600	2,700	28 C	3,600	2,700	
20 C	3,600	2,700	32 W High DI A & B	5,400	5,400	
33 Bella Place A BP	3,600	3,600	115 Beech DOLLAR	9,600	8,400	
33 B	3,600	900	126 E Church DOLLAR	6,400	3,200	
33 C	3,600	2,700	131 E Church DOLLAR	6,400	5,600	
45 Bella Place BP	3,600	3,600		56,600	46,900	
45 B	3,600	3,500				
45 C	3,600	3,600				
	32,400	26,900				
			21 22 Deposits	411,272		
Total House/Uptown	742,016		22 23 Deposits	330,744		
Commercial Deposits						
32 W High	24,000		Total Commercial	47,400		
30 W Walnut	14,400					
17 W Church	7,400					
32 W High	1,600					
NES	21 22	22 23	Uhouse	21 22	22 23	Renewal Units 22 23
311 A	1,500		215 1A	1,500	1,500	319 A
311 B	1,500		215 2A	1,500	0	125 Plum
311 C	1,500		215 1E	1,500		127 Plum

311 D	1,500	215 2E	1,500	1,500	215 2A
311 E	1,100	215 3E	1,500	1,500	215 4E
315 A	1,500	215 4E	1,700	0	218 2D
315 B	900	215 5E	0	2,250	218 2F
315 C	1,200	1,500 215 6E	0	2,250	218 2H
315 D	1,500	1,500 215 1W	1,500		
315 E	1,100	215 2W	1,500	1,500	
316 A	0	215 3W	1,500		
316 B	1,500	215 4W	1,500	1,500	
316 C	800	215 5W	1,500	1,500	
316 D	750	215 6W	1,500	1,500	
316 E	1,500	215 1B 1C	6,400	5,600	
319 A	1,500	0 218 1A	0		
319 B	750	1,500 218 2A	1,500		
319 C	1,500	1,500 218 3A	1,500		
319 D	1,500	1,500 218 1B	0		
319 E	2,250	218 2B	2,250		
320 A	1,500	218 3B	2,250		
320 B	900	218 1C	1,500		
320 C	950	218 2C	0		
320 D	0	218 3C	0		
320 E	1,500	218 1D	0	750	
320 F	1,500	218 2D	1,500	0	
321 A	900	218 3D	1,500		
321 B	1,500	218 1E	0		
321 C	800	218 2E	0		
321 D	1,500	218 3E	0		
322 A	1,500	218 2F	1,500	750	
322 B	0	218 3F	1,500	750	
322 C	1,200	218 1G	0		
322 D	1,500	1,500 218 2G	0		
322 E	1,500	1,500 218 3G	0		
322 F	1,500	218 1H	1,500	750	
324 S Poplar	4,800	4,800 218 2H	1,500	1,500	
326 S Poplar	4,800	4,800 218 3H	1,500	1,500	
	53,200	20,100 15 E Vine	6,400	3,200	
		212 N Poplar	4,800	800	
			55,300	30,600	
Plum Street	21 22	22 23	23 24 Houses		
	113	800	3 E Walnut	4,800	
	115	800	101 E Collins	8,800	
	117	750	900 120 S Main	8,600	
	119	850	126 E Church	6,423	
	121	1,500	1,500 201 E Church	9,600	
	123	800	205 E Church	3,600	
	125	1,500	0 209 W Walnut	6,405	
	127	900	0 319 E Vine	8,000	
	129	750	750 117 E Church	6,400	
	131	775	215 1b1c	6,400	
	9425	3150	321 E vine	4,800	
			123 E church	6,400	
Total Apartments	171,775		114 E collins	8,000	
			100 S Campus	8,800	
			302 302.5 S Main	7,200	
Grand Total	1,193,464		129 W Walnut	9,600	
2122 2223 2324 Deposits			313 University	7,200	
			116 W Collins	6,400	
			421 423 EW	7,200	
			118 W Church	3,600	
			211 University	3,600	
			118 W Collins	3,600	
			22 N Elm	6,400	

116 N elm	6,405
315 S Main	6,400
210 W collins	6,400
302 Calista	3,600
309 S Main	6,400
20 B	3,600
324 S Poplar	4,800
415 EW	900
26 C	3,600
45 A	3,600
112 Talawanda	2,740
202 Calista	3,600
32 A	2,700
116 West Church	7,300
122 S College	4,800
115 Bishop	7,200
200 w church	6,400
	232,273

Rent Collected **March 18, 2022**

Hoelzer H	21 22	TW	21 22
22 N Elm HH	63,200	3 E Walnut TW	92,000
100 S Campus HH	92,400	15 W Church TW	184,200
101 E Collins HH	94,800	28 W Walnut TW	151,700
114 E Collins HH	79,000	112 N Tallawanda TW	72,000
116 W church HH	100,800	114 Tallawanda TW	80,800
116 W Collins HH	61,600	115 Bishop TW	92,800
118 W Church	41,600	116 N Elm TW	56,000
117 E Church HH	87,200	116 N Talawanda TW	80,800
123 E Church HH	72,000	118 W Collins TW	40,800
211 N University HH	0	120 S Main TW	109,500
302.5 S Main	44,800	122 S College TW	54,000
303 N Poplar	21,000	129 W Walnut TW	96,000
302 S Main HH	44,800	201 E church TW	99,600
305 N Poplar HH KF	45,000	205 E Church TW	46,800
309 S Main HH	59,200	209 W Walnut TW	67,200
313 University 101	47,200	212 N University TW	88,000
313 Univ 201	47,200	215 S College TW	72,000
	1,001,800	223 N University TW	40,800
		315 S Main TW	59,200
		313 S Main	21,000
		319 E Vine TW	99,000
CALISTA		321 E Vine TW	51,000
200 W Church Cal	78,400	415 E Withrow TW	43,200
7 E W CALISTA	74,400	417 E Withrow TW	85,600
210 W Collins	57,600	421 423 E Withrow	94,400
Calista 201	230,400		1,978,400
Calista 202			
Calista 203			
Calista 301		Dollar	
Calista 302		10 W Park Place DI	64,000
Calista 303		10 B	
940 Silvoor Cal	27,600	26 W High DI	100,400
314 N University Cal	31,200	26 B	
	499,600	26 C	
BELLA		28 W High DI	94,800
20 Bella Place A BP	126,400	28 B	
20 B		28 C	
20 C		32 W High DI A & B	46,200
33 Bella Place A BP	125,600	115 Beech DOLLAR	98,400
33 B		126 E Church DOLLAR	86,400

33 C		131 E Church DOLLAR	92,000
45 Bella Place BP	125,600		582,200
45 B			
45 C			
	377,600		

		21 22 Rent	4,439,600
Total House/Uptown	4,439,600		

NES	21 22	Uhouse	21 22
311 A	Monthly	215 1A	16,800
311 B	14,000	215 2A	16,800
311 C	14,000	215 1E	14,400
311 D	14,000	215 2E	14,800
311 E	14,000	215 3E	14,800
315 A	14,000	215 4E	Monthly
315 B	11,800	215 5E	Vacant
315 C	Monthly	215 6E	Vacant
315 D	12,000	215 1W	14,400
315 E	Monthly	215 2W	14,800
316 A	Vacant	215 3W	14,800
316 B	14,000	215 4W	15,600
316 C	Monthly	215 5W	15,600
316 D	4,500	215 6W	15,600
316 E	14,000	215 1B 1C	73,600
319 A	14,000	218 1A	7,000
319 B	8,000	218 2A	14,000
319 C	14,000	218 3A	13,200
319 D	14,000	218 1B	Vacant
319 E	18,900	218 2B	20,400
320 A	15,000	218 3B	20,400
320 B	4,500	218 1C	14,000
320 C	Monthly	218 2C	Vacant
320 D	Vacant	218 3C	Vacant
320 E	14,000	218 1D	Vacant
320 F	5,000	218 2D	14,000
321 A	Monthly	218 3D	14,000
321 B	15,200	218 1E	Vacant
321 C	Monthly	218 2E	Vacant
321 D	14,000	218 3E	Vacant
322 A	14,000	218 2F	14,800
322 B	Vacant	218 3F	14,800
322 C	Monthly	218 1G	Vacant
322 D	14,000	218 2G	Vacant
322 E	14,000	218 3G	Vacant
322 F	14,000	218 1H	14,800
324 S Poplar	42,000	218 2H	14,800
326 S Poplar	42,000	218 3H	14,800
	402,900	15 E Vine	60,000
		212 N Poplar	34,000
			527,000

Plum Street	21 22		
	113 Monthly	Rent to Collect	
	115 Monthly	15 E Vine	0
	117 12,550	218 2H	200
	119 Monthly	215 2E	1,300

121	13,000	33 B	0
123 Monthly		33 C	0
125	12,000	45 B	0
127	10,000	100 S Campus	0
129	11,900	203 Calista	0
131 Monthly		116 W Church	0
59450		116 W Collins	0
		117 E Church	0
Total Apartments	989,350	309 S Main	0
		115 Beech	100
			1,600

Grand Total 5,428,950

Prorated Rent Based on March 25, 2022

220 days 272 days lease 0.809 $0.191 \times 5,428,950 = \$1,036,929$

Deposits are \$1,193,464 and monthly rent \$1,286 = \$1,194,750

Total Credit \$2,231,679 Monthly rent = \$2,886 minus rent due \$1,600 = \$1,286

Monthly and 21 month lease credits

Monthly Rent paid in advance:

215 4E 0

322 C 1,800

March Rent 0.226 9,962

21 month correction 8,876

Net to amicus 2,886

March Rent Collected 44,080

Prorated March 25

22.6% 0.226 9,962

21 month lease correction factor

Renewals 2021 2022

313 S Main 21,000

402 W Church 35,200

940 Silvoor 27,600

20 A 42,800

311 B C D E 56,000

316 B 14,000

324 326 S Poplar 84,000

322 D 14,000

121 125 127 Plum 35,000

218 Uhouse 3a 3d 27,200

28 Walnut 201 29,100

385,900

Prorated Factor 19.1% 73,707 Current Credit based on 9 month lease

53/630 days 8.41% 64,831 Credit based on 21 month lease

21 mo.lease total 771800 per buyer request

Credit to Seller 8,876

10/6/22, 3:24 PM

Park Place Real Estate Management, Inc. Mail - Sales price allocations



Tom Kacachos <tkacachos@parkplacerealestate.net>

Sales price allocations

4 messages

Tom Kacachos <tkacachos@parkplacerealestate.net>


Fri, Mar 18, 2022 at 10:46 AM

To: Rob Bolin <rob@bolintroy.com>, Jack Grove <jgrove1251@gmail.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Yvette Wall <yvette@wallcpa.us>, Rob Abelson <rob@amicus-properties.com>, Austin Brooks <austin@amicus-properties.com>

Please review. Thanks.

--

Tom Kacachos, P.E.
Vice President
Park Place Real Estate
116 E High Street
Oxford, OH 45056
(513) 839-0344
www.ParkPlaceRealEstate.net

 **sales price.pdf**
576K

Rob Abelson <rob@amicus-properties.com>

Fri, Mar 18, 2022 at 10:59 AM

To: Tom Kacachos <tkacachos@parkplacerealestate.net>

Cc: Rob Bolin <rob@bolintroy.com>, Jack Grove <jgrove1251@gmail.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Yvette Wall <yvette@wallcpa.us>, Austin Brooks <austin@amicus-properties.com>

Thank you Tom. Will do.

Best,
Rob
[Quoted text hidden]

--

Robert Abelson
Phone: (646) 300-2700
Email: rob@amicus-properties.com

Yvette Wall <Yvette@wallcpa.us>

Fri, Mar 18, 2022 at 12:21 PM

To: Tom Kacachos <tkacachos@parkplacerealestate.net>, Rob Bolin <rob@bolintroy.com>, Jack Grove <jgrove1251@gmail.com>, Heather Kacachos <hkacachos@parkplacerealestate.net>, Rob Abelson <rob@amicus-properties.com>, Austin Brooks <austin@amicus-properties.com>

Hi Tom –

We have reviewed the allocations are fine with the summary, can you formalize the document and include the delta of the sales price vs. asset total and label that line item as goodwill with the figure so the totals equal.

All the best,

Yvette

Wall & Associates, CPA

190 Sperry Road

Bethany, CT 06524

203-393-1330 (p) NEW

Property Address	Sales Price	Parcel Parcel	Corporation LLC	Taxes paid First Half
200 W Church	1,000,000	H4100-008-000-248	Calista	2,191.04
314 University	400,000	H4100-006-000-031	Calista	1,263.62
210 W Collins	600,000	H4100-004-000-097	Calista	1,661.29
940 Silvoor	300,000	H4100-113-000-030	Calista	1,127.02
116 E High St	5,000,000	H4100-003-000-261	Calista	8,991.38
7 E Walnut	600,000	H4100-003-000-102	Calista	2,343.90
	7,900,000			17,578
222 N Poplar	1,750,000	H4100-007-000-126	Univ. Housing	307.33
212 214 N Poplar	400,000	H4100-007-000-123	Univ. Housing	1,751.80
215 N Main	1,800,000	H4100-007-000-087	Univ. Housing	7,566.55
N Main St	200,000	H4100-007-000-086	Univ. Housing	359.90
15 E Vine St	600,000	H4100-007-000-085	Univ. Housing	2,217.23
218 N Poplar	1,500,000	H4100-007-000-124	Univ. Housing	9,730.63
311 S Poplar	600,000	H4100-103-000-085	Dollar Invest.	1,687.93
315 S Poplar	600,000	H4100-103-000-084	Dollar Invest.	1,687.93
316 S Poplar	600,000	H4100-103-000-079	Dollar Invest.	1,683.21
319 S Poplar	600,000	H4100-103-000-083	Dollar Invest.	1,726.81
320 S Poplar	600,000	H4100-103-000-080	Dollar Invest.	2,037.78
321 S Poplar	600,000	H4100-103-000-082	Dollar Invest.	1,436.17
322 S Poplar	600,000	H4100-103-000-081	Dollar Invest.	2,041.83
324 326 S Poplar	600,000	H4100-103-000-066	Dollar Invest.	2,690.99
	11,050,000			36,926
115 N Beech	1,250,000	H4100-007-000-021	Dollar Invest.	3,691.19
126 E Church	1,250,000	H4100-007-000-173	Tres Walnut	3,373.82
131 E Church	1,000,000	H4100-007-000-172	Dollar Invest.	3,477.24
10 W Park Pl	1,750,000	H4100-003-000-006	Dollar Invest.	5,210.57
26 W High St	2,000,000	H4100-003-000-008	Dollar Invest.	4,775.88
28 W High St	2,000,000	H4100-003-000-009	Dollar Invest.	6,541.26
32 W High St	500,000	H4100-003-000-011	Dollar Invest.	4,177.91
32 W High St	500,000	H4100-003-000-005	Dollar Invest.	936.06
	10,250,000			32,184
35 E Church (33 45 E Ch)	5,500,000	H4100-007-000-233	Bella Place	22,556.46
211 University	600,000	H4100-006-000-079	Tres Walnut	572.81
302 S Main	1,250,000	H4000-103-000-007	Tres Walnut	4,014.56
101 E Collins	1,250,000	H4000-003-000-198	Tres Walnut	2,885.92
100 102 S Campus	1,250,000	H4000-003-000-219	Tres Walnut	3,400.63
122 S College	650,000	H4000-004-000-096	Tres Walnut	2,032.43
313 University	1,250,000	H4000-006-000-193	Tres Walnut	308.89
309 S Main St	700,000	H4100-103-000-070	Tres Walnut	2,025.20
209 211 W Walnut	700,000	H4000-004-000-092	Tres Walnut	2,335.81
118 W Collins	500,000	H4000-004-000-120	Tres Walnut	1,823.52

S Poplar (131 Plum)	0	H4100-106-000-119	Tres Walnut	121.61
113 131 Plum	1,000,000	H4100-106-000-124	Tres Walnut	3,101.95
415 E Withrow	600,000	H4100-006-000-163	Tres Walnut	2,283.44
421 423 E Withrow	1,000,000	H4100-006-000-192	Tres Walnut	2,676.75
313 315 S Main St	700,000	H4000-103-000-068	Tres Walnut	2,705.59
116 118 N Elm	700,000	H4000-008-000-076	Tres Walnut	2,167.88
120 S Main	1,250,000	H4100-003-000-065	Tres Walnut	3,749.12
28 W Walnut	3,000,000	H4100-003-000-036	Tres Walnut	8,680.58
205 E Church	700,000	H4100-002-000-005	Tres Walnut	2,744.29
201 E Church	1,250,000	H4100-002-000-004	Tres Walnut	3,180.31
215 S College	800,000	H4100-004-000-111	Tres Walnut	2,010.60
3 E Walnut	950,000	H4100-003-000-103	Tres Walnut	4,268.05
112 Tallawanda	1,000,000	H4100-006-000-158	Tres Walnut	2,632.56
114 Tallawanda	1,000,000	H4100-006-000-157	Tres Walnut	2,813.36
116 Tallawanda	1,000,000	H4100-006-000-156	Tres Walnut	2,922.65
319 321 E Vine (223 Univ)	3,000,000	H4100-006-000-096	Tres Walnut	6,326.66
212 University	1,000,000	H4100-006-000-047	Tres Walnut	3,752.91
129 W Walnut	1,000,000	H4100-004-000-122	Tres Walnut	2,467.94
115 Bishop	1,000,000	H4100-006-000-165	Tres Walnut	4,644.66
417 E Withrow	1,000,000	H4100-006-000-162	Tres Walnut	3,114.08
17 W Church	4,000,000	H4100-007-000-027	Tres Walnut	9,549.60
303 305 N Poplar	700,000	H4100-007-000-213	Tres Walnut	2,710.53
114 E Collins	800,000	H4100-003-000-195	Hoelzer Hoelzer	2,945.42
116 W Collins	700,000	H4000-004-000-117	Hoelzer Hoelzer	2,144.76
116 W Church	950,000	H4100-008-000-185	Hoelzer Hoelzer	3,134.40
118 W church	450,000			
117 E Church	1,000,000	H4100-007-000-170	Hoelzer Hoelzer	3,446.13
123 E Church	1,000,000	H4100-007-000-171	Hoelzer Hoelzer	3,028.34
22 N Elm	600,000	H4100-008-000-096	Hoelzer Hoelzer	2,473.03
	40,300,000			115,197
Total Sales Price	75,000,000			224,442